

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>				<b>35090 WATER REPLENISHMENT DISTRICT</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
VERNON - INDUSTRIAL	0.00	421.82	421.82	0.00	421.82
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	38.90	38.90	0.00	38.90
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$460.72</b>	<b>\$460.72</b>	<b>\$0.00</b>	<b>\$460.72</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>460.72</b>	<b>0.00</b>	<b>460.72</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>